
**APPENDIX G
SITE AUDIT SUMMARY**

Appendix G: Site Audit Summary

Table G-1: Observations and Follow Up Action of Site Audit in April 2023

Parameters	Date	Observations	Follow Up Action
Air Quality	19/4/2023	Stockpiles should be fully covered by impermeable sheeting to reduce dust emission	Stockpiles have been removed.
Construction Noise Impact		No environmental deficiency was identified during the reporting month.	
Water Quality	4/4/2023	The labelling of chemicals missed	The labelling of chemicals has been displayed.
Waste/ Chemical Management		No environmental deficiency was identified during the reporting month	
landscape and visual		No environmental deficiency was identified during the reporting month.	
Ecology		No environmental deficiency was identified during the reporting month	
Permit /Licences		No environmental deficiency was identified during the reporting month.	
Others	11/4/2023	Construction waste shall be removed timely	Construction waste has been removed
	25/4/2023	Secondary container shall be provided for the chemicals to prevent soil contamination	The chemicals has been removed

Table G-2: Observations and Follow Up Action of Site Audit in May 2023

Parameters	Date	Observations	Follow Up Action
Air Quality	9/5/2023	Stockpiles should be fully covered by impermeable sheeting to reduce dust emission	Stockpiles have been removed.
Construction Noise Impact		No environmental deficiency was identified during the reporting month.	
Water Quality	23/5/2023	The labelling of chemicals missed	Construction waste, debris and refuse generated on-site have been removed.
Waste/ Chemical Management		No environmental deficiency was identified during the reporting month	
landscape and visual		No environmental deficiency was identified during the reporting month.	
Ecology		No environmental deficiency was identified during the reporting month	
Permit /Licences		No environmental deficiency was identified during the reporting month.	
Others	2/5/2023	Construction waste shall be removed timely	Construction waste has been removed.
	17/5/2023	Secondary container shall be provided for the chemicals to prevent soil contamination	The chemicals has been removed.

Table G-3: Observations and Follow Up Action of Site Audit in June 2023

Parameters	Date	Observations	Follow Up Action
Air Quality	7/6/2023	Stockpiles should be fully covered by impermeable sheeting to reduce dust emission	Stockpiles removed
Construction Noise Impact		No environmental deficiency was identified during the reporting month.	
Water Quality	20/6/2023	The labelling of chemicals missed	Chemicals removed.
Waste/ Chemical Management		No environmental deficiency was identified during the reporting month	
landscape and visual		No environmental deficiency was identified during the reporting month.	
Ecology		No environmental deficiency was identified during the reporting month	
Permit /Licences		No environmental deficiency was identified during the reporting month.	
Others			